



**SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
<b>11. Contributions From:</b>			<b>11</b>
<b>(a) Individuals/Other Entities/Noncandidate Committees/Political Parties</b>			<b>11(a)</b>
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	200.00	200.00	<b>11(a)(i)</b>
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	250.00	250.00	<b>11(a)(ii)</b>
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) .....	450.00	450.00	<b>11(a)(iii)</b>
<b>(b) Candidate or Candidate's Immediate Family</b>			<b>11(b)</b>
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	0.00	<b>11(b)(i)</b>
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	<b>11(b)(ii)</b>
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	0.00	0.00	<b>11(b)(iii)</b>
<b>12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....</b>	<b>450.00</b>	<b>450.00</b>	<b>12</b>
<b>13. Public Funds and Other Receipts .....</b>	<b>0.00</b>	<b>0.00</b>	<b>13</b>
<b>14. Loans .....</b>	<b>0.00</b>	<b>0.00</b>	<b>14</b>
<b>15. Total Receipts (Add Lines 12 through 14) .....</b>	<b>450.00</b>	<b>450.00</b>	<b>15</b>
<b>DISBURSEMENTS</b>			
<b>16. Expenditures .....</b>	<b>3519.02</b>	<b>3519.02</b>	<b>16</b>
<b>17. Loans Repaid or Forgiven .....</b>	<b>0.00</b>	<b>0.00</b>	<b>17</b>
<b>18. Unpaid Expenditures Paid or Forgiven .....</b>	<b>0.00</b>	<b>0.00</b>	<b>18</b>
<b>19. Subtotal Disbursements (Add Lines 16 through 18) .....</b>	<b>3519.02</b>	<b>3519.02</b>	<b>19</b>
<b>20. Unpaid Expenditures .....</b>	<b>0.00</b>		<b>20</b>
<b>21. Total Disbursements (Add Lines 19 and 20) .....</b>	<b>3519.02</b>		<b>21</b>

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 4

Friends of Sylvia Luke

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CATRALA-PAC 98-1704 C Kaahumanu Street Pearl City HI 96782		250.00	250.00

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....

250.00

250.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 4

Friends of Sylvia Luke

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DMM Enterprises 159 Pakauwili Drive Wahiawa HI 96786	5018 Postage/Mailing : Mailing Expense	644.88
11/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers Inc. 1829 Dillingham Blvd Honolulu HI 96819-4020	5019 Printing : Printing Expense	644.88
11/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers Inc. 1829 Dillingham Blvd Honolulu HI 96819-4020	5019B Printing - Brochures : Printing Expense	1029.10
12/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Michael Luke 3186 Puu Paka Drive Honolulu HI 96817	5016 Other Direct Campaign Expenses : Reimbursement: Voter List, Drinks, Food, Sign Materials,	921.17
12/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Information Exchange Inc. 55 Merchant Street Honolulu HI 96813	5010E Headquarter's Expenses - Internet : Internet Expense	23.96
12/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pauoa Community Association 147 Huanu Street Honolulu HI 96813	5002 Contribution to Community Organization : Community Organization Contribution	200.00
12/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 220 Honolulu HI 96841	5010G Headquarter's Expenses - Telephone : Phone Expense	55.03

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....

3519.02

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

3519.02